

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI**

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**LIST OF GPF UNPOSTED CREDITS - TREASURY : SOLAPUR FROM - 04/02**

List of Subscribers whose GPF Account Number quoted in schedule for the Interest Month is incorrect. (Interest month is the month following the month of salary from which the GPF Subscription has been deducted). The DDO/Department may furnish the details of deduction viz. Voucher No. & date, Salary Month of deduction, Interest Month, Service Head, Amount of Deduction etc. for the clearance of the Missing Credits.

**SOLAPUR**

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
COMM OF POLICE, SOLAPUR	06/21	2055	354	PCMH	94061	GADE DIPAK SURESH	11550		06/21	06/21	0		
DY EX ENGR P W AKLUJ SOLAPUR	03/22	2059	61	BRBN	47517	PRAKASH SADASHIVRAO ALMALE	2000		03/22	03/22	0		
DY R T OFFR	03/21	2041	4	MISMH	38037	AHUJA R R (11/20 - CNFM DBCR)	10000		03/21	03/21	0		
DY R T OFFR	02/22	2041	12	MISMH	48439	KAMBLE BHARAT PANDURANG	5000		01/22	01/22	0		
DY R T OFFR	02/22	2041	12	MISMH	48604	SALVE VIJAY EKNATH	4000		01/22	01/22	0		
DY R T OFFR	02/22	2041	12	MISMH	49278	DOMBALE VISHAL KISAN	3000		01/22	01/22	0		
DY R T OFFR	01/22	2041	6	MISMH	50309	JAMADAR MAHEBOOB SAIFAN	3000		10/21	10/21	0		
DY R T OFFR	03/22	2041	18	MVBN	824	WADIKAR SANJIVKUMAR BABURAO	5000		01/22	01/22	0		
DY R T OFFR	03/22	2041	19	POBN	82889	VIJAY SHIVRAM TIRANKAR	10000		03/22	03/22	0		
SUPDT OF POLICE SOLAPUR, RURAL	09/21	2055	442	PCMH	94519	PATIL CHETAN CHANDRAKANT- RE7-3					24354	RE7-3	07/2021
SUPDT OF POLICE SOLAPUR, RURAL	09/21	2055	442	PCMH	94519	PATIL CHETAN CHANDRAKANT- RE7-4					24354	RE7-4	07/2022
SUPDT OF POLICE SOLAPUR, RURAL	09/21	2055	442	PCMH	94519	PATIL CHETAN CHANDRAKANT- RE7-5					24355	RE7-5	07/2023